

EXHIBIT A

Exhibit 1 - General Unsecured Claim for Veronica Simmons, Original Unsecured Claim No. 7784 as this claim was filed on January 29, 2009 before the General Bar Date and additionally filed as an Administrative Expense on June 30, 2009.

Exhibit 2 – Records and documents of incomplete settlement by Circuit City's authorized agent, Specialty Risk Services.

Exhibit 3 – Receipt and installation records of purchases from June 2005 through January 2006.

Exhibit 4 – Receipts records of work orders visits to store from March 2006 to September 2006.

Exhibit 4a – Receipt records of work orders for visits to the Ford Dealership relating electrical problems.

Exhibit 5 – Receipt and work order records from February 2007 of re-work and incurred costs.

Exhibit 6 – Records of preliminary written complaint and follow up with Store Director.

Exhibit 7 – Record of formal written complaint filed with Circuit City on August 24, 2007 and receipt of forwarded to their authorized insurance carrier on April 9, 2008.

Exhibit 8 – Receipt records of work orders from November 2007 to December 2008.

Exhibit 8a – Records of all email correspondence with Circuit City and SRS.

Exhibit 8b – Record keeping of contact with Circuit Store staff and corporate office.

Exhibit 8c – Records of cell phone calls to stores and corporate office of Circuit City

Circuit City Stores, Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Ave
El Segundo, CA 90245

FIRST CLASS
US POSTAGE PAID
EL SEGUNDO CA
PERMIT NO. 45049

SIMMONS, VERONICA
2101 SAN DIEGO DR
CORONA, CA 92882

PROOF OF CLAIM CONFIRMATION

Your proof of claim filed against Circuit City Stores, Inc.,
case no 08-35653 was received on 1/29/2009
and assigned claim number 7784

For more information, please visit www.keeplc.net/circuitcity or call 1-888-830-4650
B31 CO64

Circuit City Stores, Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Ave
El Segundo, CA 90245

FIRST CLASS
US POSTAGE PAID
EL SEGUNDO CA
PERMIT NO. 45049

Veronica Simmons
2101 San Diego Dr
Corona, CA 92882

PROOF OF CLAIM CONFIRMATION

Your proof of claim filed against Circuit City Stores, Inc.,
case no 08-35653 was received on 6/30/2009
and assigned claim number 14098

For more information, please visit www.keeplc.net/circuitcity or call 1-866-381-9100

COPY

June 26, 2009

From;
Veronica Simmons
2101 San Diego Drive
Corona, CA 92882

To;
Circuit City Stores, Inc.
Claims Processing Department
Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Name ID 5007244 Pack ID 426463

RE: Administrative Expense Request

This is a written request for an Administrative Expense Request in the amount of \$3,809.39 against Debtor Circuit City Stores, Inc Case No. 08-35653 in which I filed a Claim on January 29, 2009 (copy attached herein) for failure to complete work, failed equipment, vehicle damages, breach of agreement and cost incurred due to action by Circuit City Store.

Sincerely,

Veronica Simmons

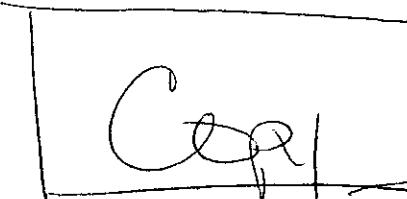
Veronica Simmons

RECEIVED

JUN 30 2009

KURTZMAN CARSON CONSULTANTS

HAND DELIVERED



Return in
self addressed
envelope as
proof of filing

The Debtor has listed your claim as Contingent, Unliquidated, and Unsettled on Schedule F as a General Unsecured claim. If you believe that you have a claim against the Debtor, you are required to complete and return this form.

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

COPY
PROOF OF CLAIM

Debtor against which claim is asserted : (Check only one box below:)

<input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653)	<input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659)	<input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665)
<input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654)	<input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)	<input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)
<input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)	<input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)	<input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667)
<input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)	<input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)	<input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)
<input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657)	<input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)	<input type="checkbox"/> XSSStuff, LLC (Case No. 08-35669)
<input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)	<input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)	<input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

SIMMONS, VERONICA

Name and address where notices should be sent:

NameID: 5007244

PackID: 426463

SIMMONS, VERONICA
2101 SAN DIEGO DR
CORONA CA 92882

Telephone number:

951-258-3222

Name and address where payment should be sent (if different from above):

Telephone number:

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: _____
(If known)

Filed on: _____

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed:

\$ 3,809.39

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Damages to Vehicle & equipment, See Attachment 5
(See instruction #2 on reverse side.) not able to return equipment or full damages paid

3. Last four digits of any number by which creditor identifies debtor: 3875

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

If any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING..

If the documents are not available, please explain:

Date:
11/26/09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Veronica Simmons

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FOR COURT USE ONLY

RECEIVED

JAN 29 2009

KURTZMAN CARSON CONSULTANTS



0835654081218073832122939

From: Kuthiala, Rishi (CLAIM, Claims) <Rishi.Kuthiala@srsconnect.com>
To: Pebblesz <Pebblesz@aol.com>
Cc: Kuthiala, Rishi (CLAIM, Claims) <Rishi.Kuthiala@srsconnect.com>
Subject: Circuit City Claim
Date: Tue, 25 Nov 2008 5:57 am

Good morning Mr. and Mrs. Simmons,

In regard to your claim with Circuit City, at this time, Circuit City has filed for bankruptcy and we have a court order that we cannot proceed on your claim for the refund of your products.

I due apologize for this. If you want to pursue the refund, then the court will send you documentation in the mail to proceed. The check for the other damages was released before this decision was made.

Again, I due apologize for this matter

Thank you,

Rishi Kuthiala
Account Representative
SRS-Marlton, NJ
Phone: 1-800-630-0746 ext 54502
Direct: 1-856-355-4502
Fax: 1-860-392-6531
Email: rishi.kuthiala@srsconnect.com

This communication, including attachments, is for the exclusive use of addressee and may contain proprietary, confidential and/or privileged information.



November 17, 2008

Veronica Simmons
2101 San Diego Drive
Corona, Ca 92882

RE: Account: Circuit City Stores Inc
Claimant: Veronica Simmons
Date of Loss: 3/14/2008
Claim Number: YLB52659LP

Dear Veronica Simmons,

With regard to your refund of the product purchase here is the procedure to finalize this portion. Please take this letter to the Circuit City removing your equipment. Have the Circuit City Road shop Manager or Operations Manager at the store secured your equipment.

Please have the representative contact me directly at 856-355-4502 and confirmed they have the equipment. I will confirm the equipment that was return and refund you the price of that unit.

I can only refund equipment that is returned to the store. Once I confirm the equipment is return then I will evaluate this portion of your claim for property damages.

Thank you,

Sincerely,

A handwritten signature in black ink, appearing to read "Rishi Kuthiala".

Rishi Kuthiala
Account Representative
P O Box 799
Marlton, Nj 08053-0799
Direct Dial: (856) 355-4502
Toll Free: (800) 630-0746 ext 54502
Facsimile: (860) 392-6531
Email: rishi.kuthiala@srsconnect.com



November 17, 2008

Veronica Simmons
2101 San Diego Drive
Corona, Ca 92882

RE: Account: Circuit City Stores Inc
Claimant: Veronica Simmons
Date of Loss: 3/14/2008
Claim Number: YLB52659LP

Dear Veronica Simmons,

With regard to your claim at this time the damages for your carpet were paid based on depreciation. We took off 30% for depreciation on the carpet itself and issued a payment of \$885.41. The price of the carpet was \$516.08 and we took \$154.82.

The total amount issued was \$361.26 for the carpet and \$524.15 for the entire labor charged. Your payment will be mailed on November 18, 2008.

The expected delivery time will be 7 business days.

Thank you

Sincerely,

A handwritten signature in black ink, appearing to read "Rishi Kuthiala".

Rishi Kuthiala
Account Representative
P O Box 799
Marlton, Nj 08053-0799
Direct Dial: (856) 355-4502
Toll Free: (800) 630-0746 ext 54502
Facsimile: (860) 392-6531
Email: rishi.kuthiala@srsconnect.com



November 17, 2008

Veronica Simmons
2101 San Diego Drive
Corona, Ca 92882

RE: Account: Circuit City Stores Inc
Claimant: Veronica Simmons
Date of Loss: 3/14/2008
Claim Number: YLB52659LP

Dear Veronica Simmons,

At this time we have issued the amount of \$2588.01 for the following damages.

- 1. \$1338.61---for refund of services and warranties**
- 2. \$830.20---for repairs**
- 3. \$319.20---mileage reimbursement**
- 4. \$100.00---inconvenience charge**

The payment will be mailed on November 18, 2008 and will take approximately 7 days to reach your attention.

Thank you,

Sincerely,

A handwritten signature in black ink, appearing to read "Rishi Kuthiala".

Rishi Kuthiala
Account Representative
P O Box 799
Marlton, Nj 08053-0799
Direct Dial: (856) 355-4502
Toll Free: (800) 630-0746 ext 54502
Facsimile: (860) 392-6531
Email: rishi.kuthiala@srsconnect.com

	A	B	C	D	E	F	G	H
1	esp	\$23.74	✓	Ins	\$65.99	✓	\$292.99	
2	esp	\$47.49	✓	Ins	\$3.99	✓	\$827.13	
3	esp	\$37.99	✓	Ins	\$65.99	✓	\$1,120.12	total install and warranty
4	esp	\$66.49						
5	esp	\$69.99	✓	Ins	\$35.06	✓		
6	esp	\$229.99	✓	Ins	\$55.99	✓		
7				Ins	\$4.99	✓		
8	esp	\$66.49	✓	Ins	\$55.99	✓		
9	esp	\$37.99	✓	Ins	\$4.99	✓		
10	esp	\$37.99	✓					
11					\$292.99			
12	esp	\$66.99	✓					
13	esp	\$56.99						
14	esp	\$94.99	✓					
15								
16		\$827.13						

1120.12
218.49 ESP 203
\$ 1,338.61

19/08/2008 13:20 8563554470

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Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451452									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	01	282	KKR 04KX35D4	SL	07/09/05	07/09/05	24-24-00	00 01	\$ 284.99	—	
-	02	290	KKR 05KS68	SL	07/09/05	07/09/05	12-12-00	18 01	\$ 94.99	—	
-	18	290	ESP 290	Exp: 07/09/07	ESP	Locn: 0426	Contract#:	03451452	\$ 23.74	✓	
-	03	290	PLK DB5250	SL	07/09/05	07/09/05	12-12-00	19 01	\$ 170.99	—	
-	19	290	ESP 290	Exp: 07/09/07	ESP	Locn: 0426	Contract#:	03451452	\$ 47.49	✓	
-	04	600	MET RTP89417	SL	07/09/05	07/09/05	12-12-00	00 01	\$ 49.99	—	
-	05	600	MET AMP350AGU	SL	07/09/05	07/09/05	12-12-00	00 01	\$ 39.99	—	
-	06	603	IVE RSPARTS	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 29.99	—	
-	07	950	INS 4SPEAKERS	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 65.99	✓	
-	08	952	INS SHOPFEE	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 3.99	✓	
-	09	608	MET DW3512SH	SL	07/09/05	07/09/05	00-00-00	00 02	\$ 7.99	—	
-	10	950	INS AMP4CH	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 68.99	✓	
-	11	604	MET 995025	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 17.99	—	
-	12	274	PKO 0703FREETNSB	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 0.00	—	

696.93
750.93 u/kp

Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451452									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	13	203	PIO AVHP5700DVD	SL	07/09/05	07/09/05	12-12-00	17 01	\$ 886.99	—	
-	17	203	ESP 203	Exp: 07/09/09	ESP	Locn: 0426	Contract#:	03451452	\$ 218.49	●	
-	14	950	INS RADIODFREE	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 35.06	—	
-	15	608	MET 805520	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 15.99	—	
-	16	609	MET PR0180	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 5.99	—	

908.97
979.42 u/kp

Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451461									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	01	369	HP ZD8205US	SL	07/09/05	07/09/05	12-12-00	02 01	\$ 1449.99	—	
-	02	369	CSP 369	Exp: 07/09/09	ESP	Locn: 0426	Contract#:	03451461	\$ 389.99	—	
-	03	710	CAV CPUKITV3	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 0.00	—	

119.99
129.29 u/kp

Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451528									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	01	285	PIO CDIB8100	SL	07/09/05	07/09/05	12-12-00	00 01	\$ 119.99	—	

Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451540									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	01	313	DOF 0092002	RT	07/09/05	07/09/05	03-03-00	00 01	\$ 79.99	—	
-	02	321	AFL MA079LLA	SL	07/09/05	07/09/05	12-12-00	03 01	\$ 299.99	—	
-	03	321	RPP 321	Exp: 07/09/07	ESP	Locn: 0426	Contract#:	03451540	\$ 64.98	—	
-	04	710	CAV RPPKITV1	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 0.00	—	

129.29 u/kp

Customer Name: COOK		VERONICA Locn: 0426 Order#: 03451602									
Ln	Cls	Brand/Model	Ty	Ord Date	Rel Date	Mfg	L-P-O	ESP Qty	Price		
-	01	370	HP M7160N	SL	07/09/05	07/09/05	12-12-00	13 01	\$ 1019.99	—	
-	13	370	CSP 370	Exp: 07/09/09	ESP	Locn: 0426	Contract#:	03451602	\$ 256.49	—	
-	02	371	HP DJ5740	SL	07/09/05	07/09/05	12-12-00	14 01	\$ 51.85	—	
-	14	371	CSP 371	Exp: 07/09/09	ESP	Locn: 0426	Contract#:	03451602	\$ 37.99	—	
-	03	393	APC BE350U	SL	07/09/05	07/09/05	00-24-00	00 01	\$ 39.99	—	
-	04	393	BLK F3U133V06	SL	07/09/05	07/09/05	31-00-00	00 01	\$ 27.99	—	
-	05	505	PKO PCSWINSTALLB	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 0.00	—	
-	06	505	SYN 037648250542	SL	07/09/05	07/09/05	00-00-00	00 01	\$ 70.00	—	

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-	07	189	CSI	SFTWRIN	SL	07/09/05	07/09/05	00-00-00	00	01	\$	19.99
-	08	136	CSI	SYMCUST	RT	07/09/05	07/09/05	00-00-00	00	01	\$	24.99
-	09	189	CSI	PERINST	RT	07/09/05	07/09/05	00-00-00	00	01	\$	29.99
-	10	189	CSI	SFTWRIN	RT	07/09/05	07/09/05	00-00-00	00	01	\$	19.99
-	11	373	HP	F1905	SL	07/09/05	07/09/05	12-12-00	15	01	\$	399.99
-	13	373	CSP	373	Exp: 07/09/09	Locn: 0426	Contract#:	03451602	\$	75.99		
-	12	710	CAV	CPUKIT05	SL	07/09/05	07/09/05	00-00-00	00	01	\$	0.00

-	Customer	Name: COOK	VERONICA	Locn: 0426	Order#:	03538401							
-	Ln	Cls	Brand/Model	Ty	Ord	Date	Rel	Date	Mfg	L-P-O	ESP	Qty	
-	01	600	MET RTP8917	SL	12/26/05	12/26/05			12-12-00	00	01	\$	49.99
-	02	950	INS AMPSUB	SL	12/26/05	12/26/05			00-00-00	00	01	\$	55.99
-	03	952	INS SHOPFEE	SL	12/26/05	12/26/05			00-00-00	00	01	\$	4.99
-	04	603	ADE SSC120C10	SL	12/26/05	12/26/05			12-12-00	00	01	\$	180.99
-	05	291	KKR 03CVR102	SL	12/26/05	12/26/05			12-12-00	00	01	\$	123.49
-	06	291	KKR DSCVR102	SL	12/26/05	12/26/05			12-12-00	08	01	\$	123.49
-	08	291	ESP 291	Exp: 12/26/07	ESP	Locn: 0426	Contract#:	03538401	\$	37.99			
-	07	282	KKR 04KX4001	RT	12/26/05	12/26/05			24-24-00	09	01	\$	284.99
-	09	282	ESP 282	Exp: 12/26/09	ESP	Locn: 0426	Contract#:	03538401	\$	66.49			
-	12	282	KKR 06ZX4001	SL	05/29/06	05/29/06			12-12-00	13	01	\$	281.59
-	13	282	ESP 282	Exp: 05/29/10	ESP	Locn: 0426	Contract#:	03538401	\$	69.99			

-	Customer	Name: COOK	VERONICA	Locn: 0426	Order#:	03590426							
-	Ln	Cls	Brand/Model	Ty	Ord	Date	Rel	Date	Mfg	L-P-O	ESP	Qty	
-	01	950	INS AMPSUB	RT	04/08/06	04/19/06			00-00-00	00	01	\$	55.99
-	02	952	INS SHOPFEE	RT	04/08/06	04/19/06			00-00-00	08	01	\$	4.99
-	03	600	MET AMP1220BL	SL	04/08/06	04/08/06			12-12-00	00	01	\$	79.99
-	04	603	JSI ACP170	RT	04/08/06	04/08/06			12-12-00	00	01	\$	118.99
-	05	600	MET FSAGU804N	SL	04/08/06	04/08/06			12-12-00	00	01	\$	6.99
-	06	000	PU 251225	SL	04/09/06	04/19/06			00-00-00	00	01	\$	0.00

-	Customer	Name: COOK	VERONICA	Locn: 0426	Order#:	03602021							
-	Ln	Cls	Brand/Model	Ty	Ord	Date	Rel	Date	Mfg	L-P-O	ESP	Qty	
-	01	321	APL MA146LLA	SL	05/07/06	05/07/06			12-12-00	02	01	\$	299.99
-	02	321	RPP 321	Exp: 05/07/08	ESP	Locn: 0426	Contract#:	03602021	\$	59.98			

-	Customer	Name: COOK	VERONICA	Locn: 3310	Order#:	02218495							
-	Ln	Cls	Brand/Model	Ty	Ord	Date	Rel	Date	Mfg	L-P-O	ESP	Qty	
-	01	203	PIO AVHP5700DVD	RT	02/25/07	00/00/00			12-12-00	00	00	\$	886.99
-	02	203	PIO AVHP5700DVD	SL	02/25/07	02/25/07			12-12-00	03	01	\$	886.99
-	03	203	ESP 203	Exp: 02/25/11	ESP	Locn: 3310	Contract#:	02218495	\$	229.99			
-	04	065	UPC 047875731354	SL	02/25/07	02/25/07			00-00-00	00	01	\$	8.96
-	05	065	UPC 711719747420	SL	02/25/07	02/25/07			00-00-00	00	01	\$	19.99

-	Customer	Name: COOK	VERONICA	Locn: 3310	Order#:	02218497							
-	Ln	Cls	Brand/Model	Ty	Ord	Date	Rel	Date	Mfg	L-P-O	ESP	Qty	
-	01	282	KKR 04KX3504	RT	02/25/07	00/00/00			24-24-00	00	00	\$	284.99
-	02	290	KKR 05KS68	RT	02/25/07	00/00/00			12-12-00	00	00	\$	94.99
-	03	290	PLK DB5250	RT	02/25/07	00/00/00			12-12-00	00	00	\$	170.99
-	04	282	KKR 06ZX3504	SL	02/25/07	02/25/07			12-12-00	07	01	\$	284.99
-	07	282	ESP 282	Exp: 02/25/11	ESP	Locn: 3310	Contract#:	02218497	\$	56.49			
-	05	290	PLK DB570	SL	02/25/07	02/25/07			12-12-00	08	01	\$	94.99
-	08	290	ESP 290	Exp: 02/25/11	ESP	Locn: 3310	Contract#:	02218497	\$	37.99			
-	06	290	PLK DB5250	SL	02/25/07	02/25/07			12-12-00	09	01	\$	170.99
-	09	290	ESP 290	Exp: 02/25/11	ESP	Locn: 3310	Contract#:	02218497	\$	37.99			

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Customer	Name:	COOK	VERONICA	Locn:	3310	Order#:	02218498				
Ln	Cls	Brand/Model	Ty	Ord	Rel Date	Mfg	L-P-O	ESP	Qty	Price	
-	01	291	KKR 05CVR102	RT	02/25/07	00/00/00	12-12-00	00	00	\$ 123.49	4
-	02	291	KKR 05CVR102	RT	02/25/07	00/00/00	12-12-00	00	00	\$ 123.49	5
-	03	282	KKR 06ZX4001	RT	02/25/07	00/00/00	12-12-00	00	00	\$ 281.59	6
-	04	291	KKR 05CVR102	SL	02/25/07	02/25/07	12-12-00	09	01	\$ 123.49	4
-	09	291	ESP 291	Exp:	02/25/11	ESP	Locn:	3310	Contract#:	02218498	\$ 56.99
-	05	291	KKR 05CVR102	SL	02/25/07	02/25/07	12-12-00	08	01	\$ 123.49	5
-	08	291	ESP 291	Exp:	02/25/11	ESP	Locn:	3310	Contract#:	02218498	\$ 56.99
-	06	282	KKR 06ZX7501	SL	02/25/07	02/25/07	12-12-00	07	01	\$ 499.99	6
-	07	282	ESP 282	Exp:	02/25/11	ESP	Locn:	3310	Contract#:	02218498	\$ 94.99

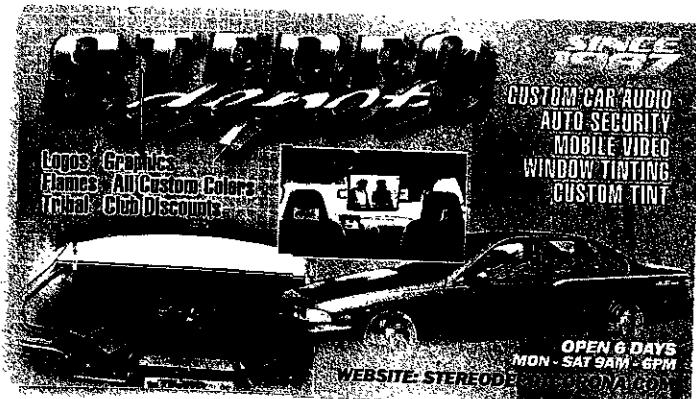
499.99 2/25/07 Amp Cost #6

- 281.59 7/9/08 Amp Cost #6 return

218.40

+ 16.93 Tax

- 235.33



~~ATTN~~
000 ~~ART~~
0.00 *

MINES 16055

5000.00 679.00 +
-1 POD - 150.00 +
~~149.00~~ +
POK ADO 229.00 +
COMO - 229.00 +
KICKER KAMP 299.00 +
399.00 +
KICKER KAMP 129.00 +
WOOPER CYP 10 129.00 +
CUSTOM BOX 150.00 +
FOOT GAP 229.00 +
KIT KIT 149.00 +
HAWKES 2,820.00 +
7.75 +
TAX 218.55 +

3,038.55 +

3,038.55 +
LABOR 300.00 +

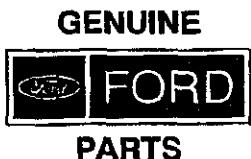
002

3,338.55 +

PARTS INVOICE



NORCO AUTO MALL
PHONE (951) 737-6151 • (951) 689-7711
FAX (951) 898-3442
1900 HAMNER AVE.
NORCO, CA 92860
www.hemborgford.com.
EMAIL hemborg@pe.net



HOURS: WEEKDAYS 7:00 AM TO 7:00 PM • SATURDAY 7:00 AM TO 3:00 PM

NO REFUNDS ON SPECIAL ORDER OR ELECTRICAL PARTS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS BILL. 20% HANDLING CHARGE MADE ON ALL RETURNS. PARTS NOT RETURNABLE AFTER 10 DAYS. NO CASH REFUNDS. CORE MUST BE RETURNED IN ORIGINAL PACKAGE TO RECEIVE CREDIT.

I HAVE READ AND UNDERSTAND THE SPECIAL ORDER AND RETURN POLICIES LISTED ABOVE.

SPECIAL ORDERED PARTS

SOLD TO:

CASH SALE

INV# 000001

CASH

QUOTE ONLY

NAD# 000002 M01 50 CP

MP003/644 Y48 11/05/08

026 16:32:41

ITEM #

VEN PART NUMBER	DESC	QTY	LIST	SELL	TOTAL
FMO 403Z2613000CAB	MAT - F	1	478.96	478.96	478.96

LABOR ESTIMATE TO REPLACE CARPET KIT. 5.0 Hours

\$524.15

Matthew Berlin

SUBTOTAL 478.96

TAX 37.12

TOTAL LINES 1 QUOTE ONLY 516.08

YOU MUST HAVE PAID INVOICE SIGNED OFF WHEN REC. SPECIAL ORDER PARTS.

PAGE 001 OF 001 YOUR ORDER WAS FILLED BY DAVID M. CHACON

PLEASE READ REVERSE SIDE

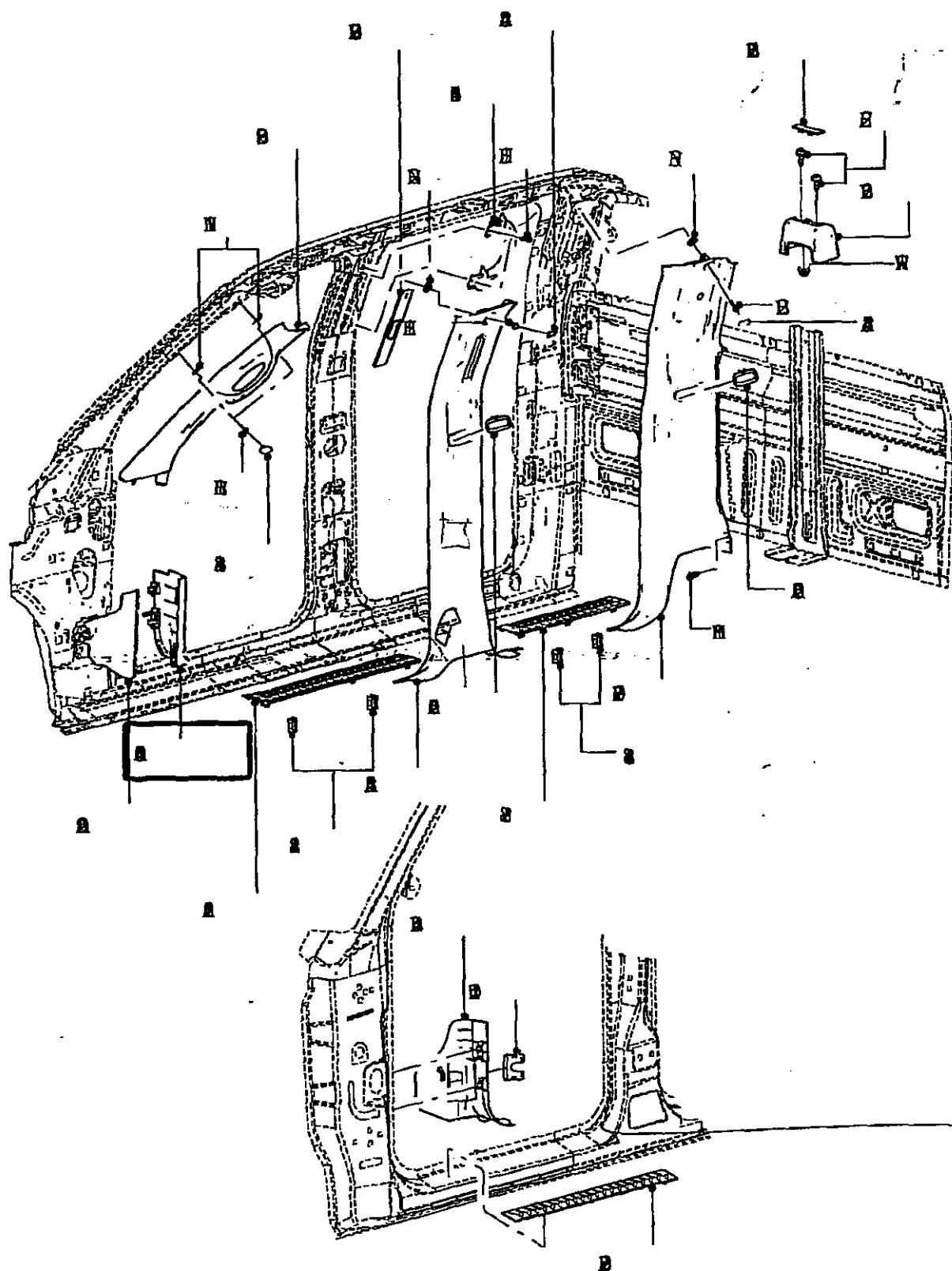
Veronica Simmons
Estimate on
Ford F-150 Crew Cab
VIN# 1f1pw14534kb46234

Replace right side B-pillar moulding	part #4L3Z1624356AAR	\$185.80
	Labor 1.5 @ \$84.00	<u>\$126.00</u>
Total		\$311.80

Inspect wiring under carpet. Includes remove front seats, rear seat, amplifier and lower inner mouldings to pull carpet back and inspect/repair wiring then reinstall

Labor 6hrs @ \$84.00	\$504.00
total for both operations	\$815.80
tax	<u>\$ 14.40</u>
	<u>\$830.20</u>





5010525
06-003
F6
A0114446-03



Power Ford Valencia

Motorcraft

(661) 255-6600
23920 CREEKSIDE ROAD
VALENCIA, CA 91355

WATS 1-800-690-FORD
WHOLESALE PARTS DIRECT LINE (661) 219-2121
FAX (661) 287-1973



Award Winning Parts Department

CONDITION OF SALE

NOTICE: ALL SPECIAL ORDER PARTS CASH IN ADVANCE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS INVOICE. TWENTY PERCENT (20%) RESTOCKING CHARGE ON ALL PARTS ACCEPTED FOR RETURN. ALL PARTS ACCEPTED FOR RETURN MUST BE IN ORIGINAL UNOPENED PACKAGING. NO REFUNDS ON SPECIAL ORDER AND/OR ELECTRICAL PARTS. NO REFUNDS AFTER 10 DAYS. ALL REFUNDS WILL BE PAID BY COMPANY CHECK. OPEN STRIPE KITS ARE NOT RETURNABLE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
23 MAR 07		23 MAR 07		84924	17:59

PREPAID

S
O
L
D
T
O
ACCOUNT NO. P103
CHARLES SIMMONS
RYDELL CHEVROLET
S
H
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P
T
O
PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	PARTS DEPARTMENT
JEREMY GREGO		(951) 314-4993	Cash	VALENCIA, CA	HOURS OF OPERATION
1	1	YL3Z*1861350*AAA SPO	COVER - S	30.97	12.14
		*** ABOVE PART IS PREPAID ***			MONDAY - FRIDAY
1	1	YL3Z*1861351*AAA SPO	COVER - S	30.97	12.14
		*** ABOVE PART IS PREPAID ***			7:00 A.M. - 6:00 P.M.
					SATURDAY
					8:00 A.M. - 5:00 P.M.
					DISCLAIMER OF WARRANTIES
					The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of sold products.
					ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE AS BEING USED OR REMANUFACTURED.

PAID

MAR 23 2007

PARTS	24.28
SUBLET	
FREIGHT	0.00
SALES TAX	2.00

CUSTOMER'S SIGNATURE

X

TOTAL

\$26.28

41041391105331330000025000000985914

CHASE CARDMEMBER SERVICE
PO BOX 100044
KENNESAW, GA 30156-9244

ACCOUNT # 4104 1391 1053 3133

CHASE CARDMEMBER SERVICE
PO BOX 94010
PALATINE, IL 60094-4010

NEW BALANCE 5985.91

PAYMENT DUE DATE 01/29/06

MINIMUM PAYMENT DUE \$25.00

MAIL
CHECK
TO:

MAKE CHECKS PAYABLE TO CHASE

VERONICA V COOK
2101 SAN DIEGO DR
CORONA CA 92882-6431

M0014727

\$ 25.00

AMOUNT ENCLOSED

PLEASE INDICATE ANY CHANGE TO ADDRESS OR TELEPHONE BELOW OR VISIT WWW.CIRCUITCITYREWARDS.COM

Street Address _____ Home Telephone (____) _____

City-State-Zip _____ Business Telephone (____) _____

Detach Here

BALANCE SUMMARY

Previous Balance	\$2,02CR
- Payments and Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases/Adjustments	\$987.93
+ FINANCE CHARGES	\$0.00
= New Balance	\$985.91

ACCOUNT INFORMATION

Statement Closing Date	01/04/06
Days in Billing Cycle	30
New Balance	\$985.91
Credit Line	\$4,000.00
Available Credit	\$3,014.09
Available Cash Advance**	\$1,200.00

ACCOUNT # 4104139110533133

Payment Due Date 01/29/06

MINIMUM PAYMENT DUE \$25.00

CALL 1-866-522-7587 TO MAKE YOUR
PAYMENT OVER THE PHONE OR
VISIT US ONLINE AT
WWW.CIRCUITCITYREWARDS.COM

REWARDS POINTS SUMMARY

Your Circuit City Rewards ID Number is 70022820100

The number of Rewards Points you have earned
(through 01/04/2006) 855The total number of Rewards Points that are available
for you to redeem 855The number of Rewards Points that are pending
in your account 0

TRANSACTION DETAIL

Posting Date	Transaction Date	Reference Number	Transactions	Charges & Credits
12/27	12/26	3840112004883000	Purchases CIRCUIT CITY PURCHASE 600 BASS ACCESSORIES 950 ROADSHOP INSTALLATION 952 SHOP FEE 603 SPECIAL ORDER 291 WOOFERS/SUBWOOFERS 282 POWER AMP - AUTO	987.93

IMPORTANT INFORMATION

SEE EXPLANATION OF CODES ON REVERSE
AVAILABLE CASH ADVANCE IS INCLUDED IN AVAILABLE CREDIT LIMIT
ABBREVIATIONS : "py" = Payment, "cr" = Credit
>> REFER TO INTEREST FREE SPECIAL PURCHASES ON REVERSE.

MAIL BILLING AND OTHER INQUIRIES TO:
CHASE CARDMEMBER SERVICE
PO BOX 100045
KENNESAW, GA 30156-8245
See form on reverse side.

CHASE



Customer Name
VERONICA V COOK

Account Number
4104-1391-1053-3133

Page 2 of 2

Payment Tips

- Call 1-866-522-7587 to make your payment over the phone! (A small fee will apply.)
- Mail your payment 7-10 days in advance of your payment due date to allow for mail delivery.
- Checks should be made payable to Chase.
- Write your account number on your check or money order.
- Include the payment coupon with your payment in the envelope provided.
- Written correspondence should be sent to:

CHASE CARDMEMBER SERVICE
PO BOX 100044
KENNESAW, GA 30156-9244

Use your Circuit City credit card and take advantage of special financing promotions available at your local Circuit City stores!

As a Valued Cardmember, you can claim high-quality merchandise from top brands such as Lenox, Harley-Davidson, Cross and many more! Just go to www.rewardcenter.com and enter 158048 where it asks for your certificate number. These products are not available to the general public, so act now!

Redeem your rewards points today and use your Rewards Certificates towards your next purchase at Circuit City. For every 500 points you earn, you'll receive a \$5 Rewards Certificate. Just visit circuitcityrewards.com anytime to check your point balance and redeem for Rewards Certificates.

OUR ACCOUNT BALANCE MAY CONTAIN PURCHASES THAT REQUIRE A MINIMUM MONTHLY PAYMENT BY THE DUE DATE ON THIS STATEMENT. PLEASE REFER TO THE MINIMUM PAYMENT DUE FOR THAT AMOUNT. ACCUMULATED DEFERRED FINANCE CHARGES WILL BE PAIVED IF YOUR PROMOTIONAL BALANCE(S) IS PAID IN FULL BY THE PROMOTIONAL ENDING DATE SHOWN IN THE PROMOTIONAL SUMMARY SECTION. THE PROMOTIONAL END DATE MAY DIFFER FROM YOUR DUE DATE.

PROMOTIONAL SUMMARY

Outstanding Promotions	Average Daily Balance	Deferred Average Daily Balance	Daily Periodic Rate***	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE	Accumulated Deferred Finance Charges	Promotional Payoff Balance	Promotional Ending Date
>CCP 12 MOS NWP		\$329.40	0.0650%	23.74%		\$6.43	\$985.91	01/02/2007

FINANCE CHARGE SUMMARY

*	Average Daily Balance	Daily Periodic Rate***	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
Purchases A	\$0.00	0.0645%	23.54%	\$0.00	0.00%	SEE REVERSE SIDE FOR IMPORTANT INFORMATION
Purchases B	\$0.00	0.0638%	23.29%	\$0.00		
Cash Advances C	\$0.00	0.0755%	27.54%	\$0.00		

** PERIODIC RATE MAY VARY FROM MONTH TO MONTH

SEE EXPLANATION OF CODES ON REVERSE
AVAILABLE CASH ADVANCE IS INCLUDED IN AVAILABLE CREDIT LIMIT
ABBREVIATIONS : "py" = Payment, "cr" = Credit
For 24 hour automated information call 1-866-522-7587
Customer Service Advisors are available Monday - Friday 10am - 8pm ET
To report your credit card lost or stolen 24 hours a day call (888) 998-4142
For T.D.D. (Telephone Device for the Hearing Impaired), call (800) 925-1794
>>> REFER TO INTEREST FREE SPECIAL PURCHASES ON REVERSE.

MAIL BILLING AND OTHER INQUIRIES TO:
CHASE CARDMEMBER SERVICE
PO BOX 100045
KENNESAW, GA 30156-9245
See form on reverse side.

CHASE

0426
To avoid any charges, all
returns must be accompanied
with all accessories
including manuals

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMT
1 KMR 0426	POWER AMPLIFIER	1	EA	28.00	28.00
1 KMR 0426	PLAYER	1	EA	10.00	10.00
1 ESP CITYADVANTAGE	PROTECTION PLAN	1	EA	23.00	23.00
1 KMR 0426	SPEAKER - AUTO	1	EA	170.00	170.00
1 ESP CITYADVANTAGE	PROTECTION PLAN	1	EA	47.00	47.00
1 KMR 0426	BASS ACCESSORIES	1	EA	49.00	49.00
1 MET PRO160	BASS ACCESSORIES	1	EA	39.00	39.00
1 KMR 0426	SPECIAL ORDER	1	EA	24.00	24.00
1 KMR 0426	ROADSHOP INSTALL	1	EA	65.00	65.00
1 KMR 0426	SHIP. FEES	1	EA	10.00	10.00
1 KMR 0426	ROADSHOP HARNESS	1	EA	14.00	14.00
1 KMR 0426	ROADSHOP INSTALL	1	EA	69.00	69.00
1 MET 0426	ROADSHOP KITS	1	EA	17.00	17.00
1 KMR 0426	PROMO PACKAGE	1	EA	0.00	0.00
1 KMR 0426	BTG AWRS/01 DVD	1	EA	60.00	60.00
1 KMR 0426	INSTALLED MOBILE	1	EA	35.00	35.00
1 KMR 0426	INST. RADIO/FREE	1	EA	35.00	35.00
1 KMR 0426	ROADSHOP INSTALL	1	EA	35.00	35.00
1 KMR 0426	ROADSHOP HARNESS	1	EA	15.00	15.00
1 KMR 0426	SMART CABLES - R	1	EA	5.00	5.00
1 KMR 0426	SUMMARY ESP CITYADVANTAGE PROTECTION PLAN	1	EA	218.43	218.43
	NON-TAXABLE			\$ 0.00	\$ 0.00
	TOTAL TAXABLE			\$ 171.87	\$ 171.87
	SALES TAX			\$ 125.37	\$ 125.37
	TOTAL PAYABLE			\$ 2,200.00	\$ 2,200.00
	CCP			\$ 2,200.00	\$ 2,200.00
	BALANCE			\$ 0.00	\$ 0.00

For manufacturer contact information, please refer to
your owner's manual or visit [circuitcity.com](http://www.circuitcity.com)

ESP Protection Plan for
your car for the KMR 0426 is \$ 171.87
per year. If you service, s
at any Circuit City
Service Center for
any reason.

ESP Protection Plan
for KMR 0426

BALANCE SUMMARY

Previous Balance	\$0.00
- Payments and Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases/Adjustments	\$4,000.00
+ FINANCE CHARGES	\$0.00
= New Balance	\$4,000.00

ACCOUNT INFORMATION

Statement Closing Date	08/04/05
Days in Billing Cycle	31
New Balance	\$4,000.00
Credit Line	\$4,000.00
Available Credit	\$0.00
Available Cash Advance**	\$0.00

ACCOUNT # 4104139110533133
Payment Due Date 08/29/05
MINIMUM PAYMENT DUE \$160.00

CALL 1-866-522-7687 TO MAKE YOUR
PAYMENT OVER THE PHONE OR
VISIT US ONLINE AT
WWW.CIRCUITCITYREWARDS.COM

REWARDS POINTS SUMMARY

Your Circuit City Rewards ID Number Is 70022820100

The number of Rewards Points you have earned
(through 08/04/2005)

855

Pd 8/14/05
CL 2880
1600

The total number of Rewards Points that are available
for you to redeem

0

The number of Rewards Points that are pending
in your account

855

TRANSACTION DETAIL

Posting Date	Transaction Date	Reference Number	Transactions	Charges & Credits ♦
07/11	07/09	5145212003883000	Purchases CIRCUIT CITY PURCHASE 282 POWER AMP - AUTO 290 SPEAKER - AUTO 600 BASS ACCESSORIES 603 SPECIAL ORDER 950 ROADSHOP INSTALLATION 952 SHOP FEE 608 ROADSHOP HARNESSSES 604 ROADSHOP KITS 999 STS - FUTURE	2,028.66
07/11	07/09	5145200000000000	CIRCUIT CITY PURCHASE 282 POWER AMP - AUTO	171.34

- SEE EXPLANATION OF CODES ON REVERSE
- AVAILABLE CASH ADVANCE IS INCLUDED IN AVAILABLE CREDIT LIMIT
- ABBREVIATIONS : "py" = Payment, "cr" = Credit
- >>> REFER TO INTEREST FREE SPECIAL PURCHASES ON REVERSE.

MAIL BILLING AND OTHER INQUIRIES TO:
CHASE CARDMEMBER SERVICE
PO BOX 100045
KENNESAW, GA 30158-9245
See form on reverse side.

CHASE 



Customer Name
VERONICA V COOK

Account Number
4104-1391-1053-3133

Page 2 of 3

Payment Tips

- Call 1-866-522-7587 to make your payment over the phone! (A small fee will apply.)
- Mail your payment 7-10 days in advance of your payment due date to allow for mail delivery.
- Checks should be made payable to Chase.
- Write your account number on your check or money order.
- Include the payment coupon with your payment in the envelope provided.
- Written correspondence should be sent to:

CHASE CARDMEMBER SERVICE
PO BOX 100044
KENNESAW, GA 30156-9244

posting date	Transaction Date	Reference Number	Transactions	Charges & Credits ♦
7/11	07/09	5146112004624000	290 SPEAKER - AUTO 600 BASS ACCESSORIES 603 SPECIAL ORDER 950 ROADSHOP INSTALLATION 952 SHOP FEE 608 ROADSHOP HARNESSSES 604 ROADSHOP KITS 999 STS - FUTURE CIRCUIT CITY PURCHASE 369 NOTEBOOK COMPUTERS 710 CA RESOURCE KITS	1,800.00

IMPORTANT INFORMATION

Up to a \$125 Circuit City gift card when you purchase furniture from La-Z-Boy! Visit a La-Z-Boy retailer near you and take advantage of the "Cash-In, Cash-Up Rebate Event," valid August 17 through September 9. See your local La-Z-Boy retailer for details.

me for that end of summer vacation? Eliminate the "Are we there yet" questions with the coolest stuff from Circuit City! The kids can enjoy an MP3 player, video games or the latest movies on a portable DVD player while you drive in peace and quiet. Visit Circuit City and circuitcity.com for great savings! We can even install your DVD player in your car. Just what I needed.

As a Valued Cardmember, you can claim high-quality merchandise from top brands such as Lenox, Harley-Davidson, Cross and many more! Just go to www.rewardcenter.com and enter 143412 where it asks for your certificate number. These products are not available to the general public, so act now!

CUMULATED DEFERRED FINANCE CHARGES WILL BE WAIVED IF YOUR PROMOTIONAL PAYOFF BALANCE(S) IS PAID IN FULL BY THE PROMOTIONAL ENDING DATE SHOWN IN THE PROMOTIONAL SUMMARY SECTION BELOW.

SEE EXPLANATION OF CODES ON REVERSE
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PO BOX 100045
KENNESAW, GA 30156-9245
See form on reverse side.

CHASE



Customer Name
 VERONICA V COOK

Account Number
 4104-1391-1053-3133

Page 3 of 3

CHASE CARDMEMBER SERVICE
 PO BOX 100044
 KENNESAW, GA 30156-9244

PROMOTIONAL SUMMARY

Standing Promotions	Average Daily Balance	Deferred Average Daily Balance	Daily Periodic Rate***	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE	Accumulated Deferred Finance Charges	Promotional Payoff Balance	Promotional Ending Date
CCP 12 MOS NIWP		\$1,648.30	0.0623%	22.74%		\$31.84	\$2,028.66	07/16/2006
CCP 12 MOS NIWP		\$1,636.81	0.0623%	22.74%		\$31.50	\$1,800.00	07/16/2006

FINANCE CHARGE SUMMARY

*	Average Daily Balance	Daily Periodic Rate***	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
Purchases A	\$0.00	0.0602%	21.99%	\$0.00	25.99%	
Purchases B	\$0.00	0.0000%	0.00%	\$0.00		SEE REVERSE SIDE FOR IMPORTANT INFORMATION
Cash Advances C	\$0.00	0.0712%	25.99%	\$0.00		
	\$0.00	0.0000%	Fixed	\$0.00		

* PERIODIC RATE MAY VARY FROM MONTH TO MONTH

SEE EXPLANATION OF CODES ON REVERSE
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 For T.D.D. (Telephone Device for the Hearing Impaired), call (800) 825-1794
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 CHASE CARDMEMBER SERVICE
 PO BOX 100045
 KENNESAW, GA 30156-9245
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CHASE